

12/12/2006

585 Department of Public Safety

Warrant No 102604098

Account/ Invoice Number

Inv Date

Invoice Amt

Message

OKFREEP 11/13/2006

2006/11/13

29,224.03

vchr # 00052119

35.12

THE BACK OF THIS DOCUMENT CONTAINS AN OKLAHOMA STATE SEAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



# STATE OF OKLAHOMA

STATE TREASURY, OKLAHOMA CITY

585 Department of Public Safety

Twenty nine thousand two hundred twenty four and 03/100 Dollars

TO THE STATE TREASURER  
PAY TO THE ORDER OF

\*\*\*\*\*\$29,224.03

VOID AFTER 90 DAYS



CITY OF CARNEGIE  
PO BOX 1075  
CARNEGIE, OK 73015-1075

*Scott Meacham*

SCOTT MEACHAM  
STATE TREASURER

102604098 103000855 7925467

Michael H. H. H.

9

Sigrlathurg:

Date \_\_\_\_\_

1

11/13/06

OK-LERP #35121

7005

50,000.00

FEI# ("EIN"): 73-6005127

Subgrantee Name:

City of Curneye

52119

[illegible]

Total Current Reimbursement Request (this Grant Year/Award)

Total Previous Reimbursement Requests (enter zero, if this Request replaces all prior Requests)

**Total Cumulative Reimbursement Requests For this Award**

Please submit a separate Reimbursement Request for each Grant Year. Copies of invoices to support each of the above are attached.	\$50,000	2
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Subgrantee Questions/Comments:

FOR OKOHS USE ONLY - SUBGRANTEES DO NOT USE THIS AREA

Form Revised as of: September 29, 2004

Invl Sign	Odds	Approved							
2	019	620	12/5/19		29	031	03		

10

OK 12-5-06

22.0 W

08/08/2006

585 Department of Public Safety

Warrant No 102319749

Account/ Invoice Number

Inv Date Invoice Amt

2006/07/19 6,483.24

chtr # 00046656

Message

OKFREP 07/19/06  
35.12 (2005)

THE BACK OF THIS DOCUMENT CONTAINS AN OKLAHOMA STATE SEAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



STATE OF OKLAHOMA  
STATE TREASURY, OKLAHOMA CITY

585 Department of Public Safety

TO THE STATE TREASURER  
PAY TO THE ORDER OF

Six thousand four hundred eighty three and 24/100 Dollars

WARRANT#

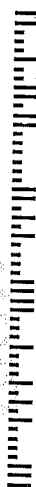
102319749

DATE ISSUED

08/08/2006

\*\*\*\*\*\$6,483.24

VOID AFTER 90 DAYS



CITY OF CARNEGIE  
PO BOX 1075  
CARNEGIE, OK 73015-1075

SCOTT MEACHAM  
STATE TREASURER

102319749 103000855 7925467

## REIMBURSEMENT REQUEST

Submittal Date: 07/15/2015

Submitted by (typical-tinted Name):  
Jason Dutton

19.

Signature	Date
	7/13/06

I attest that all items or services for which reimbursement is requested have been received or completed during this reporting period. The information contained in this document and any attachments is true and correct to the best of my knowledge and belief.

Subgrantee Name:

FEIN# ("EIN"): 73-6005127

Subgrantee Name: ARENAGE

[illegible]

Total Cumulative Reimbursement Requests For this Award

Please submit a separate Reimbursement Request for each Grant Year. Copies of invoices to support each of the above expenditures MUST be attached

Subgrantee Questions/Comments:

FOR OKOHS USE ONLY - SUBGRANTEES DO NOT USE THIS AREA

Page 1 of 1 Pages

05/30/2006

585 Department of Public Safety

Warrant No 102165436

Account/ Invoice Number

Inv Date

Invoice Amt

Message

OKFREEP 05/03/06

2006/05/03

10,410.00

vcfr # 00043425

# 35.12

THE BACK OF THIS DOCUMENT CONTAINS AN OKLAHOMA STATE SEAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



# STATE OF OKLAHOMA

STATE TREASURY, OKLAHOMA CITY

585 Department of Public Safety

Ten thousand four hundred ten and 00/100 Dollars

TO THE STATE TREASURER  
PAY TO THE ORDER OF

\*\*\*\*\*\$10,410.00

VOID AFTER 90 DAYS

WARRANT#  
102165436  
DATE ISSUED  
05/30/2006

39-85  
1030

|||||

CITY OF CARNEGIE

PO BOX 1075

CARNEGIE, OK 73015-1075

SCOTT MEACHAM  
STATE TREASURER

102165436 1030000855 7925467

## Submitted By (Typed/Printed Name):

## Submitted By (Typed/Printed Name):

I attest that all items or services for which reimbursement is requested have been received or completed during this reporting period. The information contained in this document and any attachments is true and correct to the best of my knowledge and belief.

Signature: \_\_\_\_\_

Date \_\_\_\_\_

EEI# ("EIN#"): 73 1056707

05/03/06

OK-LETP #3517

**Senior Year:**

ward Amt: 50,000.00

Subgrantee Name: Crossroads

4342

[illegible]

Total Current Reimbursement Request (this Grant Year/Award)

**Total Previous Reimbursement Requests (enter zero, if this Request replaces all prior Reimbursement Requests)**

s	10,410.00
s	3,882.73

**Total Cumulative Reimbursement Requests For this Award**

Please submit a separate Reimbursement Request for each Grant Year. **5/19/2023**

Subgrantee Questions/Comments:

FOR OKOHS USE ONLY - SUBGRANTEES DO NOT USE THIS AREA

Form Revised as of: September 29, 2004

Invlsimlokns approucd 9/6,  
Baad 35,707.22 Pa 5/16/06

RECEIVED  
MAY 04 2006  
\$6710.00

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03/29/2006 585 Department of Public Safety Warrant No 102030527  
Account/ Invoice Number Inv Date Invoice Amt Message  
OKFREP 03/13/06 2006/03/13 3,882.73 vchr # 00040550 REPLACES WT. # 102017295

THE BACK OF THIS DOCUMENT CONTAINS AN OKLAHOMA STATE SEAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



STATE OF OKLAHOMA  
STATE TREASURY, OKLAHOMA CITY

585 Department of Public Safety

TO THE STATE TREASURER  
PAY TO THE ORDER OF

Three thousand eight hundred eighty two and 73/100 Dollars

WARRANT#

102030527

DATE ISSUED

03/29/2006

\*\*\*\*\*\$3,882.73

VOID AFTER 90 DAYS



CITY OF CARNEGIE  
PO BOX 1075  
CARNEGIE, OK 73015-1075

*Scott Meacham*  
SCOTT MEACHAM  
STATE TREASURER

102030527 1030008551 7925467

## BEIMBRIBCEMENT BEQUIEST

Submitted By (Typed/Printed Name):  
Ismael Dutton

Signature: \_\_\_\_\_

Signature:  Date: 3/13/06

OK-LETP # 35.12

FEI# ("EIN"): 73-6005127

2005

50,000.00

Subgrantee Name: Carnegie Police Dept.

IN 15 (G) 217A/E  
MAR 14 2006

388273

5  
Φ

3882.73

**Please submit a separate Reimbursement Request for each Grant Year. Copies of invoices to support each of the above expenditures MUST be attached.**

Subgrantee Questions/Comments:

**FOR OKOHS USE ONLY - SUBGRANTEES DO NOT USE THIS AREA**

**FOR OKOHS USE ONLY - SUBGRANTEES DO NOT USE THIS AREA**

MAY 1967 C C MAY 1967	<b>\$ 3882.73</b>
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